

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In Re:	§	
	§	
Gary A Kendall	§	Case No. 15-10164
Kathleen C Kendall	§	
	§	
Debtors	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 03/21/2015 . The undersigned trustee was appointed on 03/21/2015 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 24,092.36

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	2,599.72
Bank service fees	945.07
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 20,547.57

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 09/16/2015 and the deadline for filing governmental claims was 09/17/2015 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 3,159.24 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 3,159.24 , for a total compensation of \$ 3,159.24 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 222.00 , for total expenses of \$ 222.00 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/06/2019 By: /s/Cindy M. Johnson, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit A

Case No:	15-10164	PSH	Judge:	Pamela S. Hollis	Trustee Name:	Cindy M. Johnson, Trustee
Case Name:	Gary A Kendall				Date Filed (f) or Converted (c):	03/21/2015 (f)
	Kathleen C Kendall				341(a) Meeting Date:	04/13/2015
For Period Ending:	03/06/2019				Claims Bar Date:	09/16/2015

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Debtors' primary single family residence located at 260 N Ma	30,000.00	1,500.00		0.00	FA
2. Rental Property- home located at 216 E Superior Street in Ot	20,000.00	20,000.00		0.00	FA
3. Vacant home located at 108 Plumb Street in Ransom Illinois;	95,000.00	3,500.00		0.00	FA
4. Vacant Lot located at 101 Campbell St, Ranson, Illinois; PIN	6,000.00	5,500.00		5,500.00	FA
5. Cash on Hand	380.00	0.00		0.00	FA
6. Cash on Hand	80.00	0.00		0.00	FA
7. Checking, savings or other financial accounts, certificates	3.00	0.00		0.00	FA
8. Checking, savings or other financial accounts, certificates	150.00	0.00		0.00	FA
9. Household goods and furnishings, including audio, video, and	2,500.00	0.00		0.00	FA
10. Books, pictures and other art objects; antiques; stamp, coin	1,000.00	0.00		0.00	FA
11. Wearing apparel.	150.00	0.00		0.00	FA
12. Automobiles, trucks, trailers, and other vehicles and access	5,000.00	0.00		5,000.00	FA
13. Automobiles, trucks, trailers, and other vehicles and access	5,000.00	0.00		0.00	FA
14. Automobiles, trucks, trailers, and other vehicles and access	17,000.00	13,500.00		13,500.00	FA
15. Anticipated Tax Refund For 2014 Tax Year (u)	616.00	0.00		0.00	FA
16. IL Treasurer-unclaimed property (u)	0.00	92.36		92.36	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	Unknown

			Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$182,879.00	\$44,092.36	\$24,092.36 \$0.00
			(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Sale of estate's interest in vehicles allowed (order 3/7/16, doc. 33), Report of Sale filed (6/3/16, doc. 42). Proceeds received. Trustee sold vacant land in Seneca, IL (sale approved 7/21/17 doc. 49). Report of Sale Filed (11/22/17 doc. 52) Final estate tax returns mailed 9/26/18. Finally received IRS's "no action" letters 2/1/19. TFR submitted 2/11/19

Exhibit A

RE PROP #	1 --	260 N Main St, Seneca IL, Property (debtor's homestead, insufficient value to liquidate)
RE PROP #	2 --	216 E Superior Street, Ottawa, IL; Free Simple Ownership . MFR granted - order of foreclosure entered pre petition.
RE PROP #	3 --	108 Plumb St, Ransom, IL; Fee Simple Ownership. MFR was granted 5/1/15
RE PROP #	4 --	101 Campbell St, Ransom, IL - closed on sale in November 2017
RE PROP #	5 --	Cash on Hand
RE PROP #	6 --	Cash on Hand
RE PROP #	7 --	Checking Account #:*****5491 @ First Midwest Bank, 224 N Main St, Seneca, IL 61360
RE PROP #	8 --	Checking Account # *****3192 @ First Midwest Bank, 224 N Main St, Seneca, IL 61360
RE PROP #	9 --	Household furniture and furnishings located at 260 N Main St, Seneca IL
RE PROP #	10 --	Collectibles located at 260 N Main St. Seneca IL
RE PROP #	11 --	Clothing
RE PROP #	12 --	1929 Mercedes Gazelle Replica -report of sale, doc. 42
RE PROP #	13 --	2005 Jeep Grand Cherokee with 93,000 miles in fair condition (exemption amended 4/26/16 to claim full value that Trustee's broker estimated)
RE PROP #	14 --	2012 Dodge Ram with 77,000 miles titled in Kendall Restoration and Gary A Kendall - report of sale, dock 42
RE PROP #	15 --	On 4/24/16 exemption amended to exempt this in full.
RE PROP #	16 --	Monies held by the Illinois Treasurer - unclaimed property division

Initial Projected Date of Final Report (TFR): 12/19/2016

Current Projected Date of Final Report (TFR): 12/20/2018

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-10164
Case Name: Gary A Kendall
Kathleen C Kendall

Trustee Name: Cindy M. Johnson, Trustee
Bank Name: BOK Financial
Account Number/CD#: XXXXXX0176
Checking

Exhibit B

Taxpayer ID No: XX-XXX1675
For Period Ending: 03/06/2019

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/05/16	16	Leslie Geissler Munger Comptroller - State of Illinois 325 West Adams Street Springfield, IL 62704-1871	IL Treasurer-unclaimed property Monies held by the Illinois Treasurer - unclaimed property division	1229-000	\$92.36		\$92.36
04/14/16		American Auction Associates, Inc. 508 West Brittany Drive Arlington Heights, IL 60004	Liquidation of Assets 2012 Dodge Ram 1500 and 1974 Gazelle Replica		\$18,500.00		\$18,592.36
			Gross Receipts \$18,500.00				
	12		Automobiles, trucks, trailers, and other vehicles and access \$5,000.00	1129-000			
	14		Automobiles, trucks, trailers, and other vehicles and access \$13,500.00	1129-000			
04/29/16		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.61	\$18,581.75
05/31/16		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$27.54	\$18,554.21
06/30/16		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$26.61	\$18,527.60
07/29/16		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$27.46	\$18,500.14
08/31/16		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$27.42	\$18,472.72
09/30/16		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$26.49	\$18,446.23
10/31/16		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$27.34	\$18,418.89
11/30/16		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$26.42	\$18,392.47

Form 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-10164
Case Name: Gary A Kendall
Kathleen C Kendall

Trustee Name: Cindy M. Johnson, Trustee
Bank Name: BOK Financial
Account Number/CD#: XXXXXX0176
Checking

Exhibit B

Taxpayer ID No: XX-XXX1675
For Period Ending: 03/06/2019

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/30/16		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$27.26	\$18,365.21
01/31/17		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$27.29	\$18,337.92
02/21/17	101	International Sureties, Ltd. Suite 420 701 Poydras St. New Orleans, LA 70139	2017 Blanket Bond	2300-000		\$5.73	\$18,332.19
02/28/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$24.61	\$18,307.58
03/31/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$27.21	\$18,280.37
04/28/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$26.29	\$18,254.08
05/31/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$27.13	\$18,226.95
06/21/17	102	Clerk of the United States Bankruptcy Court 219 S. Dearborn Chicago, IL 60604	Filing fee	2700-000		\$181.00	\$18,045.95
06/30/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$26.17	\$18,019.78
07/31/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$26.78	\$17,993.00
08/31/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$26.74	\$17,966.26

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FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-10164
Case Name: Gary A Kendall
Kathleen C Kendall

Trustee Name: Cindy M. Johnson, Trustee
Bank Name: BOK Financial
Account Number/CD#: XXXXXX0176
Checking

Exhibit B

Taxpayer ID No: XX-XXX1675
For Period Ending: 03/06/2019

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/29/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$25.84	\$17,940.42
10/31/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$26.66	\$17,913.76
11/22/17		Chicago Title and Trust Company 605 E Etna Road Ottawa, IL	Sale of Real Property		\$4,324.11		\$22,237.87
			Gross Receipts \$5,500.00				
		LaSalle County Property taxes	(\$127.14)	2820-000			
		Chicago Title and Trust Company	(\$773.75)	2500-000			
		Centrury 21 Affiliated	(\$275.00)	3510-000			
	4		Vacant Lot located at 101 Campbell St, Ranson, Illinois; PIN	\$5,500.00 1110-000			
11/30/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$25.76	\$22,212.11
12/28/17	103	Carleen L Cignetto CARLEEN L CIGNETTO 2 DEARBORN SQUARE SUITE 2 KANKAKEE, IL 60901	Attorney fees	3210-000		\$1,150.00	\$21,062.11
12/28/17	104	Carleen L Cignetto CARLEEN L CIGNETTO 2 DEARBORN SQUARE SUITE 2 KANKAKEE, IL 60901	Attorney expenses	3220-000		\$79.50	\$20,982.61
12/29/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$32.92	\$20,949.69

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-10164
Case Name: Gary A Kendall
Kathleen C Kendall

Trustee Name: Cindy M. Johnson, Trustee
Bank Name: BOK Financial
Account Number/CD#: XXXXXX0176
Checking

Exhibit B

Taxpayer ID No: XX-XXX1675
For Period Ending: 03/06/2019

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/31/18		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$31.55	\$20,918.14
02/15/18	105	International Sureties, LTD Suite 420 701 Poydras St New Orleans, LA 70139	2018 Blanket Bond	2300-000		\$7.60	\$20,910.54
02/28/18		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$28.07	\$20,882.47
03/30/18		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$31.03	\$20,851.44
04/30/18		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$29.99	\$20,821.45
05/31/18		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$30.94	\$20,790.51
06/29/18		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$29.90	\$20,760.61
07/31/18		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$30.85	\$20,729.76
08/31/18		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$30.81	\$20,698.95
09/28/18		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$29.77	\$20,669.18
10/31/18		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$30.72	\$20,638.46
11/30/18		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$29.68	\$20,608.78

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-10164
Case Name: Gary A Kendall
Kathleen C Kendall

Trustee Name: Cindy M. Johnson, Trustee
Bank Name: BOK Financial
Account Number/CD#: XXXXXX0176
Checking

Exhibit B

Taxpayer ID No: XX-XXX1675
For Period Ending: 03/06/2019

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/31/18		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$30.63	\$20,578.15
01/31/19		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$30.58	\$20,547.57

COLUMN TOTALS	\$22,916.47	\$2,368.90
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$22,916.47	\$2,368.90
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$22,916.47	\$2,368.90

Exhibit B

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX0176 - Checking	\$22,916.47	\$2,368.90	\$20,547.57
	\$22,916.47	\$2,368.90	\$20,547.57
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$1,175.89		
Total Net Deposits:	\$22,916.47		
Total Gross Receipts:	\$24,092.36		

ANALYSIS OF CLAIMS REGISTER

Case Number: 15-10164

Date: March 6, 2019

Debtor Name: Gary A Kendall

Claims Bar Date: 9/16/2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	Cindy M. Johnson 140 S. Dearborn St., Suite 1510 Chicago, Illinois 60603	Administrative		\$0.00	\$3,159.24	\$3,159.24
100 2200	Cindy M. Johnson 140 S. Dearborn St., Suite 1510 Chicago, Illinois 60603	Administrative		\$0.00	\$222.00	\$222.00
100 2500	Chicago Title and Trust Company	Administrative		\$0.00	\$773.75	\$773.75
100 2700	Clerk of the United States Bankruptcy Court 219 S. Dearborn Chicago, IL 60604	Administrative		\$0.00	\$181.00	\$181.00
100 2820	LaSalle County Property taxes	Administrative		\$0.00	\$127.14	\$127.14
100 3210	Carleen L Cignetto CARLEEN L CIGNETTO 2 DEARBORN SQUARE SUITE 2 KANKAKEE, IL 60901	Administrative	order approving at doc. 54	\$1,225.00	\$1,150.00	\$1,150.00
100 3220	Carleen L Cignetto CARLEEN L CIGNETTO 2 DEARBORN SQUARE SUITE 2 KANKAKEE, IL 60901	Administrative	order approving at doc. 54	\$162.00	\$79.50	\$79.50
100 3410	Alan D. Lasko & Associates, P.C. 205 West Randolph Street Suite 1150 Chicago, Illinois 60606	Administrative		\$0.00	\$2,899.74	\$2,899.74
100 3420	Alan D. Lasko & Associates, P.C. 205 West Randolph Street Suite 1150 Chicago, Illinois 60606	Administrative		\$0.00	\$53.80	\$53.80

ANALYSIS OF CLAIMS REGISTER

Case Number: 15-10164

Date: March 6, 2019

Debtor Name: Gary A Kendall

Claims Bar Date: 9/16/2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 3510	Centrury 21 Affiliated	Administrative		\$0.00	\$275.00	\$275.00
100 3620	American Auction Associates, Inc. 5017.70 West Brittany Drive Arlington Heights, Illinois 60004	Administrative		\$0.00	\$875.83	\$875.83
2a 280 5800	Department Of The Treasury Internal Revenue Service Cincinnati, Oh 45999-0025	Priority		\$1,700.00	\$11,650.00	\$11,650.00
4 280 5800	Illinois Department Of Revenue Bankruptcy Section P.O. Box 64338 Chicago, Illinois 60664-0338	Priority		\$8,445.00	\$7,443.07	\$7,443.07
1 300 7100	Commonwealth Edison Company 3 Lincoln Center Attn: Bankruptcy Department Oakbrook Terrace, Il 60181	Unsecured		\$140.00	\$1,355.72	\$25.65
3 300 7100	Quantum3 Group Llc As Agent For Comenity Capital Bank Po Box 788 Kirkland, Wa 98083-0788	Unsecured		\$2,061.00	\$2,188.88	\$2,188.88
5 300 7100	Cavalry Spv I, Llc Assignee Of Capital One, N.A. Bass & Associates, P.C. 3936 E. Ft. Lowell Road, Suite #200 Tucson, Az 85712	Unsecured		\$1,771.00	\$1,693.61	\$1,693.61
6 300 7100	First National Bank Of Omaha C/O Cory J. Rooney 4885 S. 118Th Street, Ste 100 Omaha, Ne 68137	Unsecured		\$6,227.00	\$6,227.30	\$6,227.30
7 300 7100	Portfolio Recovery Associates, Llc Successor To Citibank, N.A. (Sears) Pob 41067 Norfolk Va 23541	Unsecured		\$8,537.00	\$8,756.88	\$8,756.88

Exhibit C

ANALYSIS OF CLAIMS REGISTER

Case Number: 15-10164

Date: March 6, 2019

Debtor Name: Gary A Kendall

Claims Bar Date: 9/16/2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
8a 380 7300	Illinois Department Of Revenue Bankruptcy Section Po Box 64338 Chicago Il 60664-0338	Unsecured		\$1,771.00	\$1,047.52	\$1,047.52
2 400 4300	Department Of The Treasury Internal Revenue Service Cincinnati, Oh 45999-0025	Secured		\$52,756.00	\$58,010.80	\$58,010.80
Case Totals				\$84,795.00	\$108,170.78	\$106,840.71

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 15-10164

Case Name: Gary A Kendall

Kathleen C Kendall

Trustee Name: Cindy M. Johnson, Trustee

Balance on hand \$ 20,547.57

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
2	Department Of The Treasury	\$ 58,010.80	\$ 58,010.80	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 20,547.57

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Cindy M. Johnson	\$ 3,159.24	\$ 0.00	\$ 3,159.24
Trustee Expenses: Cindy M. Johnson	\$ 222.00	\$ 0.00	\$ 222.00
Attorney for Trustee Fees: Carleen L Cignetto	\$ 1,150.00	\$ 1,150.00	\$ 0.00
Attorney for Trustee Expenses: Carleen L Cignetto	\$ 79.50	\$ 79.50	\$ 0.00
Accountant for Trustee Fees: Alan D. Lasko & Associates, P.C.	\$ 2,899.74	\$ 0.00	\$ 2,899.74
Accountant for Trustee Expenses: Alan D. Lasko & Associates, P.C.	\$ 53.80	\$ 0.00	\$ 53.80
Auctioneer Expenses: American Auction Associates, Inc.	\$ 875.83	\$ 0.00	\$ 875.83

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Charges: Clerk of the United States Bankruptcy Court	\$ 181.00	\$ 181.00	\$ 0.00
Other: Chicago Title and Trust Company	\$ 773.75	\$ 773.75	\$ 0.00
Other: LaSalle County Property taxes	\$ 127.14	\$ 127.14	\$ 0.00
Other: Centrury 21 Affiliated	\$ 275.00	\$ 275.00	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 7,210.61

Remaining Balance \$ 13,336.96

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 19,093.07 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2a	Department Of The Treasury	\$ 11,650.00	\$ 0.00	\$ 8,137.80
4	Illinois Department Of Revenue	\$ 7,443.07	\$ 0.00	\$ 5,199.16

Total to be paid to priority creditors \$ 13,336.96

Remaining Balance \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 18,892.32 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The

timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Commonwealth Edison Company	\$ 25.65	\$ 0.00	\$ 0.00
3	Quantum3 Group Llc As Agent For	\$ 2,188.88	\$ 0.00	\$ 0.00
5	Cavalry Spv I, Llc	\$ 1,693.61	\$ 0.00	\$ 0.00
6	First National Bank Of Omaha	\$ 6,227.30	\$ 0.00	\$ 0.00
7	Portfolio Recovery Associates, Llc	\$ 8,756.88	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 1,047.52 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
8a	Illinois Department Of Revenue	\$ 1,047.52	\$ 0.00	\$ 0.00

Total to be paid to subordinated unsecured creditors \$ 0.00

Remaining Balance \$ 0.00